	CANDIDATE'S REPO to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY
JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	CITY JUDGE CALCASIEU LAKE CHARLES DIVISION A	Report Number: 43515 Date Filed: 10/27/2014 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B
3. Date of Primary <u>11/4/2014</u>	<u> </u>	Schedule E-1
This report covers from 9/26/2014	through <u>10/15/2014</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
9. Name of Person Preparing Report DONNA D WILLIAMS		
Daytime Telephone 337-656-3665 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 27th day of October	<u>, 2014</u> .	
JERE J. BICE Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-310-1600 Daytime Telephone	
Signature of Treasurer	 Daytime Telephone	

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**JERE J BICE
721 Kirby St.

Lake Charles, LA 70601

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT JAMIE BICE 721 KIRBY STREET LAKE CHARLES, LA 70601

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,270.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,270.00
5. Other Receipts (Schedule A-3)	\$ 6.46
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,276.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,614.18
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 43,614.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 52,206.81
15. Plus total receipts this period (Line 8 above)	\$ 4,276.46
16. Less total disbursements this period (Line 13 above)	\$ 43,614.18
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,869.09

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDREW J ARDOIN 6764 N. Branbury Rd Lake Charles, LA 70605	10/03/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFF CRUTHIRDS 44 Horseshoe Lane Sulphur, LA 70663	10/10/2014	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KYM ANDERSON DIGIOVANNI 617A E. School St Lake Charles, LA 70607	10/03/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWIN K. HUNTER APLC 1807 Lake St Lake Charles, LA 70601	09/30/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IBEW PAC EDUCATIONAL FUND 900 Seventh St NW Washington, DC 20001	10/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHNNY JOHNSON 4306 Suffolk Lane Lake Charles, LA 70605	10/03/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,970.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAURA A LEACH P.O. Box 997 Lake Charles, LA 70602	10/15/2014	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID MCCARTY 3500 Kingston St Lake Charles, LA 70605	10/03/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
N. FRANK ELLIOT III LLC 1511 Watkins St Lake Charles, LA 70601	09/30/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERONICA SELF 1920 18th St Lake Charles, LA 70601	09/30/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,270.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,000.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF DAVIS BANK 535 Kirby St. Lake Charles, LA 70601	09/30/2014	Interest income	\$6.46
5. Total OTHER RECEIPTS during this reporting period			\$ 6.46

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* 10/29/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,164.09 d. Balance due \$ 1,164.09 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* 1/31/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,086.37 d. Balance due \$ 1,086.37 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* 5/31/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,283.50 d. Balance due \$ 5,283.50 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender JAMIE BICE 721 Kirby St. 2. a. Date* 2/21/2014 b. Interest rate 0.0 c. Amount borrowed*\$

Name and address of lender	2. a. Date* <u>2/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)
JAMIE BICE	c. Amount borrowed*
721 Kirby St. Lake Charles, LA 70601	d. Balance due
Zako Ghanso, Zi (1966)	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* 6/30/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{3,020.00}{3,020.00}\$ d. Balance due \$\frac{3,020.00}{3,020.00}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* 7/31/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 4,584.54 d. Balance due \$ 4,584.54 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* 8/31/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 796.52 d. Balance due \$ 796.52 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	A. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* 9/24/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,105.50 d. Balance due \$ 1,105.50 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ABF COMMUNITY DEVELOPMENT P.O Box 1414 Lake Charles, LA 70601	10/15/2014	Donation	\$ 400.00
ANGLE MASTAGNI MATHEWS POLITICAL STRATEGIES L 507 N. Sylvania Ave Fort Worth, TX 76111	10/02/2014	Campaign Election Phone Program	\$ 16,000.00
ALEX BROUSSARD 721 Kirby St Lake Charles, LA 70601	10/01/2014	Campaign worker	\$ 175.00
CATHEDRAL OF THE IMMACULATE CONCEPTION 935 Bilbo St Lake Charles, LA 70601	09/28/2014	Donation	\$ 100.00
JEFF DAVIS BANK 535 Kirby St. Lake Charles, LA 70601	09/30/2014	Bank service charge	\$ 12.99
LEROY JULIAN 911 Deesport Lake Charles, LA 70601	10/03/2014	Campaign worker	\$ 175.00
LEROY JULIAN 911 Deesport Lake Charles, LA 70601	10/10/2014	Campaign worker	\$ 175.00
KVHP FOX 29 129 W. Prien Lake Rd Lake Charles, LA 70601	09/26/2014	Ethel Pretcht Breast Cancer Awareness Breakfast Sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)	\$18,037.99		
4. TOTAL (optional - complete only on last page of this schedule))		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MCNEESE STATE UNIVERSITY 4205 Ryan St Lake Charles, LA 70605	10/01/2014	Homecoming Parade entry fee	\$ 50.00
MOTHER'S AGAINST DRUNK DRIVING 330 Alamo St Lake Charles, LA 70601	10/01/2014	Walk Like MADD Sponsor	\$ 100.00
STRONG POINT ENTERPRISES LLC 700 Dolby St Lake Charles, LA 70605	09/26/2014	Campaign Consulting	\$ 1,200.00
STRONG POINT ENTERPRISES LLC 700 Dolby St Lake Charles, LA 70605	10/03/2014	Campaign Consulting 1200; Facebook ads 100; Printing 96	\$ 1,396.00
STRONG POINT ENTERPRISES LLC 700 Dolby St Lake Charles, LA 70605	10/10/2014	Campaign Consulting 1300; Facebook ads 100	\$ 1,400.00
UP4DOWNS OF SWLA INC P.O. Box 4233 Lake Charles, LA 70606	09/26/2014	Donation	\$ 100.00
WOMEN'S COMMISSION OF SWLA P.O. Box 6712 Lake Charles, LA 70606	10/01/2014	Fall Conference Sponsor	\$ 185.00
XACTA ADVERTISING 1109 Inverness Dr Lake Charles, LA 70605	10/07/2014	Direct Mail 17348.82; Media buy 850; Productions 2700; Printing 246.37	\$ 21,145.19
3. SUBTOTAL (optional)			\$25,576.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,614.18